

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2005**

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,551.12
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							<b>1,551.12</b>
07/28/2004	Supt of Public Instruction	1170200407284999000550	0348		10.553	School Breakfast Program	100.92
10/06/2004	Supt of Public Instruction	1170200410064999001320	0348		10.553	School Breakfast Program	140.57
10/06/2004	Supt of Public Instruction	1170200410064999001340	0348		10.553	School Breakfast Program	1,305.97
11/12/2004	Supt of Public Instruction	1170200411124999002150	0348		10.553	School Breakfast Program	1,383.19
12/08/2004	Supt of Public Instruction	1170200412084999002230	0348		10.553	School Breakfast Program	1,115.28
01/12/2005	Supt of Public Instruction	1170200501124999001930	0348		10.553	School Breakfast Program	755.63
02/17/2005	Supt of Public Instruction	1170200502174999001100	0348		10.553	School Breakfast Program	1,214.14
03/09/2005	Supt of Public Instruction	1170200503094999002060	0348		10.553	School Breakfast Program	1,233.80
04/06/2005	Supt of Public Instruction	1170200504064999001260	0348		10.553	School Breakfast Program	1,352.64
05/12/2005	Supt of Public Instruction	1170200505124999002770	0348		10.553	School Breakfast Program	1,330.82
06/08/2005	Supt of Public Instruction	1170200506084999001710	0348		10.553	School Breakfast Program	1,368.58
CFDA 10.553 Total:							<b>11,301.54</b>
07/28/2004	Supt of Public Instruction	1170200407284999000540	0348		10.555	National School Lunch Program	193.14
10/06/2004	Supt of Public Instruction	1170200410064999001310	0348		10.555	National School Lunch Program	231.44
10/06/2004	Supt of Public Instruction	1170200410064999001330	0348		10.555	National School Lunch Program	2,365.46
10/06/2004	Supt of Public Instruction	1170200410064999001350	0348		10.555	National School Lunch Program	128.10
11/12/2004	Supt of Public Instruction	1170200411124999002140	0348		10.555	National School Lunch Program	2,604.18
11/12/2004	Supt of Public Instruction	1170200411124999002160	0348		10.555	National School Lunch Program	140.30
12/08/2004	Supt of Public Instruction	1170200412084999002220	0348		10.555	National School Lunch Program	2,195.08
12/08/2004	Supt of Public Instruction	1170200412084999002240	0348		10.555	National School Lunch Program	85.40
01/12/2005	Supt of Public Instruction	1170200501124999001920	0348		10.555	National School Lunch Program	1,417.79
01/12/2005	Supt of Public Instruction	1170200501124999001940	0348		10.555	National School Lunch Program	95.77
02/17/2005	Supt of Public Instruction	1170200502174999001090	0348		10.555	National School Lunch Program	2,097.67
02/17/2005	Supt of Public Instruction	1170200502174999001110	0348		10.555	National School Lunch Program	136.64
03/09/2005	Supt of Public Instruction	1170200503094999002050	0348		10.555	National School Lunch Program	2,491.60
03/09/2005	Supt of Public Instruction	1170200503094999002070	0348		10.555	National School Lunch Program	142.13
04/06/2005	Supt of Public Instruction	1170200504064999001270	0348		10.555	National School Lunch Program	159.21
04/06/2005	Supt of Public Instruction	1170200504064999001250	0348		10.555	National School Lunch Program	2,375.38
05/12/2005	Supt of Public Instruction	1170200505124999002780	0348		10.555	National School Lunch Program	127.49
05/12/2005	Supt of Public Instruction	1170200505124999002760	0348		10.555	National School Lunch Program	2,370.67

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/08/2005	Supt of Public Instruction	1170200506084999001720	0348		10.555	National School Lunch Program	180.56
06/08/2005	Supt of Public Instruction	1170200506084999001700	0348		10.555	National School Lunch Program	2,592.42
CFDA 10.555 Total:							<b>22,130.43</b>
07/28/2004	Supt of Public Instruction	1170200407284999000720	0348		10.558	Child and Adult Care Food Program	132.61
07/28/2004	Supt of Public Instruction	1170200407284999000710	0348		10.558	Child and Adult Care Food Program	2,391.88
09/09/2004	Supt of Public Instruction	1170200409094999001590	0348		10.558	Child and Adult Care Food Program	111.78
09/09/2004	Supt of Public Instruction	1170200409094999001580	0348		10.558	Child and Adult Care Food Program	1,926.53
10/27/2004	Supt of Public Instruction	1170200410274999000480	0348		10.558	Child and Adult Care Food Program	125.92
10/27/2004	Supt of Public Instruction	1170200410274999000500	0348		10.558	Child and Adult Care Food Program	139.72
10/27/2004	Supt of Public Instruction	1170200410274999000470	0348		10.558	Child and Adult Care Food Program	2,157.95
10/27/2004	Supt of Public Instruction	1170200410274999000490	0348		10.558	Child and Adult Care Food Program	2,494.35
12/22/2004	Supt of Public Instruction	1170200412224999000530	0348		10.558	Child and Adult Care Food Program	187.85
12/22/2004	Supt of Public Instruction	1170200412224999000550	0348		10.558	Child and Adult Care Food Program	116.95
12/22/2004	Supt of Public Instruction	1170200412224999000520	0348		10.558	Child and Adult Care Food Program	3,287.71
12/22/2004	Supt of Public Instruction	1170200412224999000540	0348		10.558	Child and Adult Care Food Program	2,347.21
01/20/2005	Supt of Public Instruction	1170200501204999000580	0348		10.558	Child and Adult Care Food Program	2,257.93
01/20/2005	Supt of Public Instruction	1170200501204999000590	0348		10.558	Child and Adult Care Food Program	129.37
02/24/2005	Supt of Public Instruction	1170200502244999000560	0348		10.558	Child and Adult Care Food Program	192.85
02/24/2005	Supt of Public Instruction	1170200502244999000550	0348		10.558	Child and Adult Care Food Program	3,377.51
03/23/2005	Supt of Public Instruction	1170200503234999000470	0348		10.558	Child and Adult Care Food Program	193.54
03/23/2005	Supt of Public Instruction	1170200503234999000460	0348		10.558	Child and Adult Care Food Program	3,324.80
04/20/2005	Supt of Public Instruction	1170200504204999000890	0348		10.558	Child and Adult Care Food Program	195.61
04/20/2005	Supt of Public Instruction	1170200504204999000880	0348		10.558	Child and Adult Care Food Program	3,393.82
05/12/2005	Supt of Public Instruction	1170200505124999003370	0348		10.558	Child and Adult Care Food Program	190.95
05/12/2005	Supt of Public Instruction	1170200505124999003360	0348		10.558	Child and Adult Care Food Program	3,329.49
06/08/2005	Supt of Public Instruction	1170200506084999002130	0348		10.558	Child and Adult Care Food Program	4,104.66
06/08/2005	Supt of Public Instruction	1170200506084999002140	0348		10.558	Child and Adult Care Food Program	235.98
CFDA 10.558 Total:							<b>36,346.97</b>
07/28/2004	Supt of Public Instruction	1170200407284999000560	0348		10.559	Summer Food Service Program for Children	1,266.21
07/28/2004	Supt of Public Instruction	1170200407284999000570	0348		10.559	Summer Food Service Program for Children	-300.00
07/28/2004	Supt of Public Instruction	1170200407284999000580	0348		10.559	Summer Food Service Program for Children	131.99
08/04/2004	Supt of Public Instruction	1170200408044999000450	0348		10.559	Summer Food Service Program for Children	8,709.22
08/04/2004	Supt of Public Instruction	1170200408044999000460	0348		10.559	Summer Food Service Program for Children	896.70

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08/25/2004	Supt of Public Instruction	1170200408254999000390	0348		10.559	Summer Food Service Program for Children	7,018.01
08/25/2004	Supt of Public Instruction	1170200408254999000400	0348		10.559	Summer Food Service Program for Children	722.26
CFDA 10.559 Total:							18,444.39
05/16/2005	Department of Commerce and Labor	1240200505164855000090	0348	01DG11010000-033	10.670	Natl Forest Dependent Rural Communities	50,000.00
CFDA 10.670 Total:							50,000.00
05/26/2005	Department of Juvenile Corrections	1285200505264970000160	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	3,000.00
05/26/2005	Department of Juvenile Corrections	1285200505264970000170	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	987.30
CFDA 16.540 Total:							3,987.30
11/24/2004	Supt of Public Instruction	1170200411224659000130	0348		84.287	Twenty-First Century Community Learning Ctrs	23,911.00
12/15/2004	Supt of Public Instruction	1170200412144762000140	0348		84.287	Twenty-First Century Community Learning Ctrs	9,794.00
02/24/2005	Supt of Public Instruction	1170200502234113000500	0348		84.287	Twenty-First Century Community Learning Ctrs	15,768.00
02/24/2005	Supt of Public Instruction	1170200502234113000320	0348		84.287	Twenty-First Century Community Learning Ctrs	1,505.00
03/23/2005	Supt of Public Instruction	1170200503214276000310	0348		84.287	Twenty-First Century Community Learning Ctrs	10,803.00
05/25/2005	Supt of Public Instruction	1170200505234628000130	0348		84.287	Twenty-First Century Community Learning Ctrs	7,194.00
06/15/2005	Supt of Public Instruction	1170200506144744000310	0348		84.287	Twenty-First Century Community Learning Ctrs	7,510.00
CFDA 84.287 Total:							76,485.00
10/14/2004	Health & Welfare	127020041014#465000260	0220	G0401ID00FP	93.556	Family Preservation and Support Services	3,873.76
CFDA 93.556 Total:							3,873.76
01/25/2005	Health & Welfare	127020050125#575000460	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	2,807.94
01/25/2005	Health & Welfare	127020050125#575000470	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	4,258.00
01/25/2005	Health & Welfare	127020050125#575000480	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	2,807.94
02/15/2005	Health & Welfare	127020050215#599000130	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	1,450.00
02/15/2005	Health & Welfare	127020050215#599000140	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	1,900.55
02/18/2005	Health & Welfare	127020050217#602000120	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	1,700.96
02/18/2005	Health & Welfare	127020050217#602000130	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	1,235.00
CFDA 93.575 Total:							16,160.39
09/28/2004	Health & Welfare	127020040928#450003070	0220	G-0401IDSOSR	93.667	Social Services Block Grant	6,893.75
CFDA 93.667 Total:							6,893.75

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/11/2005	Military Division	1190200503115183000030	0348		97.004	State Domestic Preparedness Equip Support	18,000.00
03/11/2005	Military Division	1190200503115183000070	0348		97.004	State Domestic Preparedness Equip Support	25,384.75
03/25/2005	Military Division	1190200503255328000100	0348		97.004	State Domestic Preparedness Equip Support	6,000.00
04/05/2005	Military Division	119020050405Q005000010	0348		97.004	State Domestic Preparedness Equip Support	-18,000.00
04/05/2005	Military Division	1190200504055424000090	0348		97.004	State Domestic Preparedness Equip Support	215.82
04/20/2005	Military Division	1190200504205589000010	0348		97.004	State Domestic Preparedness Equip Support	18,000.00
05/04/2005	Military Division	1190200505045715000030	0348		97.004	State Domestic Preparedness Equip Support	7,495.00
06/20/2005	Military Division	1190200506205095000200	0348		97.004	State Domestic Preparedness Equip Support	7,000.00
06/22/2005	Military Division	1190200506225130000080	0348		97.004	State Domestic Preparedness Equip Support	1,925.10
CFDA 97.004 Total:							<b>66,020.67</b>
Vendor Total:							<b><u>313,195.32</u></b>